

Following are the explanation of the corrections for the letter you sent dated April 27, 2010.

1. The 48 hour report was not filed due to the fact that the volunteer inputting the data incorrectly recorded the dates the checks were written instead of the dates the checks were received by the campaign. The checks did not fall in the 12-day pre-election period because we did not receive them until March 11, 2010. We will be mindful of this 12-day time period in the future and not let this happen again.
2. All requested donor information was updated using our best efforts and recorded these best efforts in a spreadsheet in full detail. The procedure we used was to contact via telephone each donor and attempt to attain the required information.
3. We reviewed our records and were able to obtain the complete address and purpose for each itemized disbursement.
4. Each itemized disbursement was amended to clarify the description of what they were for.
5. Each Credit Card disbursement has been amended to include as a Split Transaction the itemization for the total Credit Card disbursement submitted.
6. The reimbursements to individuals for expenses other than travel and subsistence have been corrected to indicate the correct description to accurately reflect the service rendered. Some were corrected to include the vendor information for the use of the disbursement if in fact it was a reimbursement.
7. All necessary itemizations for travel expenses have been made.

There are several disbursements that had to be amended because they were incorrectly posted. In addition, several disbursements had to be included because they were inadvertently left off of the original report.

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